

**UPS Freight™**

Invoice Summary Customer Copy

Please retain for your records

The balance of account **44151726** is \$ **503.40** reflecting payments received as of **04/29/10**

Customer Name: DELPHI CORP	Invoice/Statement No.: R307123
Customer No.: 44151726	Invoice Date: 4-30-2010
Payment Terms: Due Upon Receipt	Payment Due Date: ON RECEIPT

0 - 30 days	31 - 60 days	61 - 90 days	91 - 365 days	Over 365 days
\$ 0.00	\$ 0.00	\$ 0.00	\$ 130.74	\$ 372.66

Total credits and other \$ **0.00**Balances in **bold** are past due. Other accounts for which you are responsible are not included and your total balance may be different.

PRO Number	Ship Date	Customer Reference	P/C	Amount	Remarks	Important Message
255538813	03-11-2008	NONE	P	372.66		Decision Green
337209460	06-26-2009	NONE	P	130.74		UPS has made a commitment to operating in an environmentally responsible way. From alternative fuel vehicles to routing technology, UPS finds ways to operate more efficiently and help our customers green their supply chains. Join UPS Freight in our efforts to use less paper by deciding to receive your invoices electronically. Visit www.ups.com/pdfinvoice Follow the Next Steps and click on <u>Enroll in UPS Freight PDF Invoice</u> .

TOTAL PROS**2****TOTAL DUE****503.40 USD**

For customer service, please call: 1-800-333-7400
 Mail other correspondence to: P.O. BOX 1216, RICHMOND, VA 23218-1216
 Web Site: www.upsfreight.com · DUNNS#: 00-599-5071
 Fed ID#: 54-0481236 · A VIRGINIA CORPORATION

Please detach and return with payment



UPS Freight™
P.O. BOX 1216
RICHMOND, VA 23218-1216

RETURN SERVICE REQUESTED

Invoice Documents

DUE ON RECEIPT

Invoice Summary - Remittance

Important Note - Please complete the back of this remittance with the payment detail. Doing so will allow us to properly apply your payment. Thank you!

Customer No.: 44151726	Invoice/Statement No.: R307123
Invoice Date: 4-30-2010	Payment Due Date: ON RECEIPT
Payment Terms: Due Upon Receipt	

REMIT TO: UPS FREIGHT
P.O. BOX 730900
DALLAS, TX 75373-0900

DELPHI CORP
DIV E DELNOSA PLANT 4
702 JOAQUIN CAVAZOS RD
LOS INDIOS, TX 78567

7000005 NOMAIL 1086E

(cont.) Pg 2 of 10

The Power of UPS Technology... Now for Your LTE Shipments

Now you can use advanced UPS tools to process UPS FreightSM LTL, track shipments and reconcile billing.

Shipping

Internet Shipping - Create LTL bills of lading (BOL) on ups.com®. You can also request a freight pickup, see your custom rates, store LTL templates and BOL drafts, establish freight preferences, manage commodity lists, and send e-mail ship notifications to customers.

UPS WorldShip® - High-volume package shippers already know the advantages of our powerful automated shipping software. Now you can use contacts from your WorldShip address book to process LTL freight shipments on [ups.com](#).

Tracking

Quantum ViewSM Manage - Get a comprehensive view of all your inbound, outbound and alternate billed shipping activity, including package, LTL, and air and ocean freight. You can also provide customers with delivery status via e-mail and proactively manage any issues.

Tracking on ups.com - Use this simple online tool to track small package, LTL, air and ocean freight shipments all on the same screen. You can also proactively notify recipients of shipment status with Quantum View Notify directly from the Tracking Results screen.

Billing

UPS Billing Data and Billing Analysis Tool - Get a complete breakdown of transportation expenses for package and LTL shipments across numerous categories with UPS Billing Data's electronic billing file. The Billing Analysis Tool helps you analyze your billing data quickly, allocate charges and generate professional reports.

UPS PDF Invoice - Save time by receiving an exact copy of your UPS and UPS Freight paper bills electronically--no need to wait for postal delivery.

Learn more about using ups.com for your LTL shipments at ups.com/LTL_Technology.

Payment Detail

Instructions: If you are forwarding payment in an amount other than the total due, please write in your payment amount and reason beside the applicable PRO#. Doing so will allow us to properly apply your payment. Thank you!



UPS FREIGHT LTL

UPS Freight™

REMIT TO:
 P.O. BOX 730900
 DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-11-2008	PAL	ELP	255538813		\$ 372.66 USD			
CONSIGNEE: 22739732 THERMOTEC UNIT B %ARIAS LOSISTICS 543 AMERICAS AVE EL PASO, TX 79907			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV 30AC	PPD	DATE	BY 30AC		
SHIPPER: 44462946 WIEGEL TOOL WORKS 935 N CENTRAL WOOD DALE, IL 60191			BILL TO: 44151726 DELPHI CORP DIV E DELNOSA PLANT 4 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567					
PCS	LN	PGC	DESCRIPTION	WEIGHT	N/M/C	CLASS	RATE	CHARGES
56		BX	*** SHIPMENT REWEIGHED *** THERMOTEC 65.00% DISCOUNT 002740 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00650-DAL ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DAL. WEIGHT DECLARED AS 00650 LBS. ACTUAL WEIGHT IS 00570 LBS. 4004675100 CUSTOMER # UPGF 6180 0261658 UPGF 560 02/04/08 C N 49208 ***** PREVIOUSLY INVOICED ON: 03/22/10 P3466328 372.66 02/22/10 P3430487 372.66 01/18/10 P3394199 372.66 12/21/09 P3356852 372.66 *****	570	000077-00	77.5	139.54 65.00 27.40	795.38 -517.00 76.28 18.00
1			TOTAL AMOUNT DUE	570				372.66 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

RECIPIENT

05-44481-rdd

Doc 20041-4

SHIPPER

Entered 05/12/10 16:16:49

Exhibit B

THERMOTEC
NIT B XARIAS LOGISTICS
63 AMERICAS AVE
L PASO TX 79987
22739732

DELIVERING TRAILER

550070 DIVNT

FREIGHT BILL NUMBER

255 538 813

CITY KNOWN AS/C

12C

PICK UP DATE

03/11/08

PAL

ADV CAR

DRIVE

NO/NONE

NONE

(888)333-7400

SCHEDULED WORKS

255 538 813

935 N CENTRAL

WOOD DALE

IL 60191

48978493



255 538 813

PS Freight

www.ps-freight.com

DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS			WEIGHT(LBS)	IMPC	
1 PIECE(S) COUNTED AND VERIFIED ON 1 SE HANDLING UNIT(S) SAID TO CONTAIN: (56 BX) THERMOTEC LTL FUEL ADJUSTMENT REWEIGH FEE 88650-BAL ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DAL. WEIGHT DECLARED AS 88650 LBS. ACTUAL WEIGHT IS 88578 LBS. 4884675108 CUSTOMER # BILL TO: 44151726 DELPHI E E MELROSA PLANT 4			578	888877-00	

CONT'D <TTL LBS>	FROM NAME	Freddy Chacon	TTL WT>	109	AMOUNT	151.50	DISCOUNT	131.50
PACKS NUMBER	SHIPPER	CARRIER	DATE	3/11/08	ROUTE	109	TERMINAL	131.50
PACKS NUMBER	SHIPPER	CARRIER	DATE	3/11/08	ROUTE	109	TERMINAL	131.50
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED NOTED EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE								

151.50
 PACKS NUMBER
 SHIPPER
 CARRIER
 DATE
 ROUTE
 TERMINAL
 131.50

YES
 NO?

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 255538813
Weighing performed at DAL Service Center

Weighed Date: 03/13/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

Handling Units	Weight (lbs)
1	570
Actual Scale Total	570

UPS Freight™**UPS FREIGHT LTL**

REMIT TO:
 P.O. BOX 730900
 DALLAS, TX 75373-0900

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.	Net Amount Due				
6-26-2009	PAL	ELP	337209460	\$ 130.74 USD				
CONSIGNEE: THERMOTEC UNIT B %ARIAS LOSISTICS 543 AMERICAS AVE EL PASO, TX 79907	02277321		P.O. NO. 1121	Payment Due				
			B/L NO. NONE	ON RECEIPT				
SHIPPER: WIEGEL TOOL WORKS 935 N CENTRAL WOOD DALE, IL 60191	44462946		ADV. SEAC	FROM	DATE			
					SET. SEAC			
			BILL TO: DELPHI CORP DIV E DELNOSA PLANT 4 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567					
PCS	WT	PCG	DESCRIPTION	WEIGHT	MMRC	CLASS	RATE	CHARGES
20		BX	4004675140 65.00% DISCOUNT 001660 LTL FUEL ADJUSTMENT INCENTIVE DISCOUNT MAY APPLY CONS PH 952 933 9423 UPGF 6180 0261658 UPGF 560 01/05/09 C N 31984	130	000050-00	50	MIN 65.00 16.60	320.36 -208.23 18.61
			***** PREVIOUSLY INVOICED ON: 03/22/10 P3466328 130.74 02/22/10 P3430487 130.74 01/18/10 P3394199 130.74 12/21/09 P3356852 130.74 *****					
1			TOTAL AMOUNT DUE	130				130.74 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

SIGNEE

DELIVERY RECEIPT

05-44481-rdd Doc 20041-4

DELIVERING TRAILER

SHIPPER

337 209 460

Entered 05/12/10 16:16:49 Exhibit B

THERMOTEC
IT B XARIAS LOSISTICS
3 AMERICAS AVE
PASO TX 79907
02277321

927317 UPGF

CITY STATE/CITY WORKS

335 N CENTRAL

FREIGHT BILL NUMBER

WOOD DALE

IL 60191

337 209 460

44462946 (630)595-6550

CITY RATE/BYD SCAC

DEBT

12F

ELP

PICK UP DATE

ADV CAR

06/26/09

BLW

PAL

NONE

1121 UPS FREIGHT PHONE NUMBER
(800)333-7400



337 209 460

S Freight™



www.uspsfreight.com

SH	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC		
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (20 BX) 4004675140 LTL FUEL ADJUSTMENT CONS PH 952 933 9423 BILL TO: 44151726 DELPHI CORP UPGF 6180 0261658 UPGF 560 01/05/09 C N 31984	130	000050-00		

1 pallet (e/30) 09

1 < TTL PCS	PRINT NAME <i>The Jeford</i>	TTL WT> 130	ODOM 666	ARRIVE 14:37	DEPART MS6
REC'D BY DRIVER NAME <i>Arius</i>	FIRM <i>Arius</i>	DATE 6.30	DRIVER NAME MANCO		
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

